## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINNSE		Expenditure Amount
Status Filed	d Co		Amended Date		
				Received Date	
Schools		Filed Date	4/12/2004		
Committee	for the Futur	Adjusted Due Date			
Committee ID 21246				Statutory Due Date	4/1/2004

3/10/2004	N/A	Advertising Features Co.	Advertising	\$1,427.90
		P.O. Box 3750	signs	
	Check # 1002	Urbandale, IA 50322		
3/10/2004	N/A	Victory Store.com	Postage, Shipping, Delivery	\$610.82
	Ob a ale #	5200 S.W. 30th	Mailings	
	Check # 1003	Davenport, IA 52802		
3/10/2004	N/A	Lauber, Kim	Miscellaneous or Unitemized	\$265.86
	Check #	3511 NW 131st Street	Postage, Sec'y. of State, Advertising	
	1006	Urbandale, IA 50323		
3/10/2004	N/A	Drake University	Other Expenditure	\$150.00
	Check #	25th and University	Rent on Phone Bank	
	1004	Des Moines, IA 50311		

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Committee N	Committee ID 21246		Statutory Due Date	4/1/2004	
Committee	for the Futur	Adjusted Due Date			
Schools		Filed Date	4/12/2004		
		Received Date			
Status Filed Committee Type Local Ballot Issue				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/16/2004	N/A	Hy Vee	Gifts or Meals for Volunteers		\$137.85
	Check #	8601 Douglas	Mea	als	
	1007	Urbandale, IA 50322			
3/19/2004	N/A	Victory Store.com		Advertising	\$287.35
	Chook #	5200 S.W. 30th	Ren	ninder phone calls	
	Check #	Development IA 50000			
	1008	Davenport, IA 52802			